, DVMEN	276110 (ACA)							YA9 FYA9 FYA9
PAYMENT ESTIMATE - CONTRACT PERFORMANCE			•	1. INVOIC	E RECEIVED DATE 24	Mar 2009		
` For us	se of this form, see ER 37 -2 -10 and ER	37 -345 -10		PAYME	ENT DUE DATE 07	Apr 2009		
2. CONTRACTOR AND ADDR	ESS Sevenson Environment	al Service	es Inc.	3. CONTR	RACT NO.		4. Di	A900276964 9
2749 Lockport Road	Niagara Falls NY 14305			W912I	OQ-04-D-0023 00	11	New Yo	ork District
5. DESCRIPTION OF WORK	(Sch piput for	4/7/09)	6. APPRO	PRIATION AND PROJEC	T	7. REQUIRE	ED COMPLETION DATE
Cornell Dubilier OU2 Soils (LTTD)				68-20	-X-8145-0000		30 Oct	2013
8. LOCATION	evard, SP, NJ 07080	9. PE	RIOD COVERED W 01 Feb 20	BY THIS ESTIM	ATE Feb 2009	10. JOB ORDE	R NO.	11. ESTIMATE NO.
333 Hamilton Boule	evalu, SP, No 07000	11101	VI 01 200 15	CONTRACT			TOTAL TO	O DATE
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		ota)	- с	<u> </u>	\$14,000,000.00		1%	\$171,613.56
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INCLUDES MODIFICATIONS	1 % EARNINGS TO DATE					TOTAL EAR	NINGS	4.5. 612.56
THRU	1 % LESS STORED MATERI	AL	TOTAL CONTRA	<u>\CT</u> — →	\$14,000,000.00	TO DATE	-	\$171,613.56
					ING PURPOSES ONL		(5)	(c)
					w9694;		(5)	(+)
12. F	PRESENTED FOR PAYMENT		14. A. PREVIO	DUS RETAINED	PERCENTAGE		\$0.00	(+)
12. F PAYEE	PRESENTED FOR PAYMENT PER	2	14. A. PREVIO	D	PERCENTAGE		\$0.00	(+)
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SEVENSON ENVIRONMI DATE 24 MAC 2 13 I certify that I have checked the work was actually perform with all previous computations amounts are wholly consistent instrument involved. SIGNATURE Patrick Nejand	ENTAL SERV TITLE PROJECTION APPROVED AMOUNT The quantities covered by this bill or estimated; that the quantities are correct and correct as as actually checked; that the quantities at with the requirements of the contract or the contr	te; that insistent and other DATE	14. A. PREVIO B. PREVIO C. PREVIO D. PREVIO F. EARNII EARNII G. LESS F. H. LESS C. J. TOTAL J. RETAIN K. OTHER L. TOTAL M. LIQUID N. AMOUN	DUS RETAINED IDUS OTHER DED DUS LIQUIDATED DUS PAYMENTS DUS EARNINGS NGS THIS PERIC NGS TO DATE M RETAINED PERC DTHER DEDUCTI DEDUCTIONS T NAGE REFUND REFUNDS REFUNDS THIS REFUNDS THIS ATED DAMAGES NT DUE CONTRA	PERCENTAGE DUCTIONS D DAMAGES (A + B + C + D) DD (TOTAL INUS E) ENTAGE IONS THIS PERIOD (G + H) PERIOD (J + K) S THIS PERIOD ACTOR (F -I + L -M)	\$108,	\$0.00 \$0.00 749.04 \$0.00 \$0.00	\$62,864.52 \$1,604.00 \$0.00
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F	PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)			2. CONTRACT NO		Shoot 2 of 2	
		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04-	-D-0023 0011		Sheet 2 of 2
3. CONTRA	CTOR AND	ADDRESS Sevenson Environmental Ser	rvices Inc.	4. PERIOD COVE	RED BY THIS ESTIMATE		ESTIMATE NO.
2749 L	ockport	Road Niagara Falls NY 14305		FROM 01 Feb	2009 THRU 28 Fe		3
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL 1	O DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT d	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
а	b	С		е	f	gg	h
0001			Ex. 4 - CBI			Ex. 4 - CBI	\$171,613.56
							171,613.56

OBLIGATION ACCOUNT SUMMARY		CONTRACT NO.		
OBLIGATION ACCOUNT SOMMANT		W912DQ-04-D-0023	0011	Sheet 1 of 1
CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc		PERIOD COVERED BY THIS E	STIMATE	ESTIMATE NO.
2749 Lockport Road Niagara Falls NY 14305	•	FROM 01 Feb 2009 TH		3
OBLIGATION LINE ITEM / FUNDED WORK ITI	 ЕМ		This Invoice	All Invoices
	Earnings		\$62,864.52	\$171,613.56
OBLIGATION LINE ITEM - 0001 CPFF SOILS REMEDIATION SERVICES PROJECT CORNELL DU			\$0.00	\$0.00
FUNDED WORK ITEM 29K089	Less othe	er Deductions	\$1,604.00	\$1,604.00
30000.0.30DS1-Cornell OU2 RA Soils Const ConB [157171]	Retainage	Refund	\$0.00	\$0.00
	Other Ref	und	\$0.00	\$0.00
Payment Due Date 04/07/2009	Liquidate	ed damages this Period	\$0.00	\$0.00
	Amount Du	le	\$61,260.52	\$170,009.56
		TOTALS	\$61,260.52	\$170,009.56

Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					
	EAU, OR ESTABLISHMEN' S OF ENGINEERS		DATE VOUCHER PR	REPARED —	March 24, 2	009	SCHEDULE NO.
ENVIRONMENTA 214 STATE HIGH	AL RESIDENCY		CONTRACT NUMBE Cornell-Dubilier Supe				PAID BY
EAST BRUNSWIC	CK NJ 08816		REQUISITION NUME	BER AND DA	TE:		
PAYEE=S	SEVENSON E	NVIRONMENT	AL SERVICES	S, INC.			
NAME AND		LS, NEW YOR	K 14305				DATE INVOICE RECEIVED
ADDRESS							DISCOUNT TERMS
				T			PAYEE=S ACCOUNT NUMBER
NUMBER AND DATE OF ORDER	Date Of Task Order	ARTICLES OR SE description, item num		QUAN-	UNIT I	PRICE	AMOUNT
OF ORDER		Federal supply sche information deem	edule, and other	1111	COST	PER	(1)
Task Order No. 0010 20 November 2007	FROM: 1 February 2009 T0:	FOR REIMBURSEMENT INCURRED AS DETAILS ATTACHED PAYMENT I SUPPORTING DOCUME	ED IN THE ESTIMATE AND				\$ 61,260.52
	28 February 2009	SEVENSON ENVIRONN NUMBER G254	MENTAL PROJECT			·	
A: Certify that all pay	ments requested are for	appropriate purposes a "Direct Submission	_	th the agree	ments set forth Project M TITLE	anager	xt
(Use continuation sheet							
(COO COMMISSION CHOCK	t(s) if necessary)		(Payee must NOT	use the sp	ace below)	TOTAL	\$ 61,260.52
PAYMENT:	APPROVED FOR:		(Payee must NOT		Differences	TOTAL	\$ 61,260.52
PAYMENT:	I	=\$			I	TOTAL	\$ 61,260.52
PAYMENT: Payment PROVISIONAL	I	=\$		<u> </u>	I	TOTAL	\$ 61,260.52
PAYMENT: Payment PROVISIONAL COMPLETE PARTIAL FINAL	APPROVED FOR:	=\$		<u> </u>	I		\$ 61,260.52
PAYMENT: Payment PROVISIONAL COMPLETE PARTIAL	APPROVED FOR:	=\$		<u> </u>	Differences Amount verified	l; correct for	\$ 61,260.52
PAYMENT: Payment PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE	APPROVED FOR:		EXCHANGE RATE	<u> </u>	Differences Amount verified payment	l; correct for	\$ 61,260.52
PAYMENT: Payment PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE	APPROVED FOR: BY (2) TITLE d in me, I certify that this vo		EXCHANGE RATE	<u> </u>	Differences Amount verified payment	l; correct for	\$ 61,260.52
PAYMENT: Payment PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority vester	APPROVED FOR: BY (2) TITLE d in me, I certify that this vo	ucher is correct and proper ized Certifying Officer)	EXCHANGE RATE	≣: =\$1.00	Amount verified payment (Signature or in	l; correct for	\$ 61,260.52
PAYMENT: Payment PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority vester	APPROVED FOR: BY (2) TITLE d in me, I certify that this vo	ucher is correct and proper ized Certifying Officer)	EXCHANGE RATE	≣: =\$1.00	Amount verified payment (Signature or in	l; correct for	\$ 61,260.52
PAYMENT: Payment PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority vester	APPROVED FOR: BY (2) TITLE d in me, I certify that this vo (Author	ucher is correct and proper ized Certifying Officer)	EXCHANGE RATE for payment.	≣: =\$1.00	Amount verified payment (Signature or in	l; correct for itials)	\$ 61,260.52 On (Name of Bank)
PAYMENT: Payment PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority vester (Date) P CHECK NUMBER A B I Y CASH	APPROVED FOR: BY (2) TITLE d in me, I certify that this vo (Author	ucher is correct and proper ized Certifying Officer) ACCC	EXCHANGE RATE for payment.	≣: =\$1.00	Amount verified payment (Signature or in	l; correct for itials)	
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PAYMENT: Payment PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority vester (Date) P CHECK NUMBER A B I Y CASH D \$ 1. When stated inforeign cu 2. If the ability to certify an approving officer will sig 3. When a voucher is receign.	APPROVED FOR: BY (2) TITLE d in me, I certify that this vo (Author R DA DA DA DA DA DE DE DE DE DE	ucher is correct and proper ized Certifying Officer) ACCO TREASURY OF THE U ATE rency. comined in one person one per his official title. pany or corporation, the name of the person one person	for payment. DUNTING CLASSIFICA NITED STATES e signature only is nece	=\$1.00 TION essary; otherwing the company	Amount verified payment (Signature or in (Title) CHECK NU PAYEE (3)	l; correct for itials)	On (Name of Bank)

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of dispursing Federal money. the information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.



2501 820.4

UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE CONTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE

433 STATE STREET, SUITE 201 SCHENECTADY, NEW YORK 12305-2305

September 17, 2008

Mr. Richard A. Elia, Executive Vice President Sevenson Environmental Services, Inc. 2749 Lockport Road Niagara Falls, NY 14035

Subject: Direct Billing Authorization

Dear Mr. Elia:

In response to your letter dated September 16, 2008, your company is authorized to submit interim vouchers directly to U. S. Army Corps of Engineers (USACE) paying offices based on the enclosed DCAA authorization memorandum. The authorization is contingent upon the continued (1) maintenance of adequate billing system internal controls for the preparation of public vouchers and (2) submission of incurred cost proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. If the authorization is subsequently rescinded by DCAA, you will be notified immediately and the requirement to submit interim vouchers to DCAA will be reactivated.

A copy of this letter is being sent to your cognizant PCO point of contact. In addition, a copy of this letter is being sent the USACE paying office notifying them that you are authorized to submit vouchers directly. You informed us that your Commercial and Government entity (CAGE) code is OLT07. If this code is not correct, please notify us immediately. DFAS requires a correct CAGE code to process payments of vouchers.

When submitting interim vouchers directly to the Government paying offices, one copy of the DCAA authorization memorandum should be forwarded with the voucher; the signature block on the voucher should state: "Direct Submission Authorized." Final vouchers on each contract will continue to be submitted to our office to assist in the closing of contracts.

2501 820.4 September 17, 2008

Subject: Direct Billing Authorization

If you have any questions regarding this letter, please contact Ms. Donna Schirching, Supervisory Auditor, at (716) 681-7529 or fax number (716) 681-5953. Our office email address is deaa-fao2501@deaa.mil.

Sincerely,

Joseph A. Cook Branch Manager

DCAA Upstate New York Branch Office

and the state of

Enclosure

DCAA Authorization Memorandum

Copy Furnished (with Enclosure)

Edward Odo, Vice President, Chief of Information Systems, Sevenson Environmental Services Robert R. Nunn, Contracting Officer, USACE, Kansas City US Army Engineer District, Philadelphia



UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE CONTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE

433 STATE STREET, SUITE 201 SCHENECTADY, NEW YORK 12305-2305

2501-820.4

September 17, 2008

MEMORANDUM FOR GOVERNMENT PAYING OFFICES

SUBJECT: Authorization for Direct Submission of Public Vouchers

Sevenson Environmental Services, Inc. (1) maintains an adequate billing system and (2) submits its incurred proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. Therefore, this contractor is permitted to directly submit public vouchers on Government contracts without DCAA advance approval. By attaching one copy of this memorandum, and indicating in the signature block of the voucher that "Direct Submission is Authorized," the contractor is representing that DCAA has authorized direct submission of public vouchers to the USACE paying offices by Sevenson Environmental Services, Inc.'s procedures for preparing public vouchers as part of our ongoing surveillance of the contractor's billing system. The contractor's CAGE (Commercial and Government Entity) code is OLT07.

The direct billing authorization does not apply to final vouchers. If the contractor inappropriately submits a final voucher directly to the paying office, please return the voucher to the contractor with instructions to submit the final voucher to the cognizant DCAA office for review and forwarding to the contracting officer before final payment can be made.

Please direct any questions regarding this memorandum to Ms. Donna Schirching, Supervisory Auditor, at (7161) 681-7529.

Joseph A. Cook

Branch Manager, DCAA

DCAA Upstate New York Branch Office

- t	PAYMENT EST ENG FORM 93-E ELECTRO	IMATE-CONTRA			87		Date Voucher Prepare	d -Mar-2009			
CONTRAC	TOR AND ADDRESS	THO PERSION AFFR	OTED BY HOUSE	OF 10 MILES 196	3. CONTRACT NO).			4. DISTRICT		
	vironmental Services Inc., 2749 Lockport	Road, Niagra Falls. N	IY 14302		W912DQ-04-D-002		0011			NEW YORK	
	TION OF WORK				6. APPROPRIATION AND PROJECT: 7. REC			7. REQUIRED	COMPLETION DATE		
	er Superfund Site OU2 Soils (LTTD)				6820x81450000E3	200800	0000001216600000323			12-Aug-2011	
LOCATION			9. PERIOD COVE	RED BY THIS	ESTIMATE			10. JOB ORE	ER NO.	11. VOUCHER NO.	
South Plainfie	ld, Middlesex County, NJ 07080		FROM 1	February 2009		Februa	ary 2009			003 Partial	
ITEM					CONTRACT		<u></u>		T	OTAL TO DATE	
NO	DESCRIPTION		QUANTITY	AND UNIT	UNIT PRICE	:	AMOUNT	QUANTIT	Y AND UNIT	AMOUNT	
а	b		С		d		_ e	1	f	<u>g</u>	
	Work Order						Ex. 4 - CBI				
1	Work Plans		Jol	b							\$1,619.54
	General Conditions		Jol								\$158,288.44
3	Temporary Facilities		Jol								\$4,723.25
4	Air Monitoring		Jol	b							\$0.00
5	Clearing & Grubbing		Jol								\$0.00
6	Excavation, Handling Mat'l within I	Excav. Limits	Jol	b							\$0.00
7	Post Excavation Confirmatory Samp	pling	Jol	b							\$0.00
8	Utility Protection During Excavatio	n	Jol	b							\$0.00
9	Dewatering & Liquid Treatment		Jol	b							\$0.00
10	Removal, Disposal of Bit. Pavement	t Outside Excav. L	i Jol	b							\$0.00
11	Bedrock Removal for Associated St	tormwater Piping	Jol	b							\$0.00
12	Bituminous Base Coarse and Surface	ce Coarse	Jol	b							\$0.00
13	Dense Graded Aggregate		jol	b							\$0.00
	Geotextile		Jol	b							\$0.00
	Imported Backfill		Jol								\$0.00
	Backfill Replacement of Overcut for	r Renching & Over									\$0.00
	Backfill Replacement Using Soils T		Jol								\$0.00
	ODIFICATIONS THRU Initial Funding M			<u>-</u>	_	ı	Ex. 4 - CBI	TOTAL EARN	IINGS	I	
	AMOUNT: \$14,000,000.00)	iou		TOTAL C	CONTRACT		EX. 4 - CDI	TO DATE			\$171,613.56
TOTAL MOD	12. PRESENTED FOR PAYMEN	Τ·			OUS DEDUCTIONS	SOTHE	L FR THAN	1			1.11
DAVEE: So	venson Environmental Services Inc.	PER /	1 1	-	INED PERCENTAG				\$0.00		
	9 Lockport Road, Niagra Falls		1 //		OUS RETAINED PE				\$0.00		
	gra Falls, NY 14302	them w	THE		IOUS PAYMENTS		ITAOL		\$108,749.04		
		TITLE	<u></u>	+	IOUS EARNINGS (A	1+B+C)		the training	\$100;14b.01		
DATE ZC	FMAR C9	1	Project Manager	J. TREV	1000 EARTHING (F	1.0.0,					\$108,749.04
	13. APPROVED FOR F		roject manager	E. EARN	INGS THIS PERIOD	(TOTA	<u></u>				
CERTIFY tha	at I have checked the quantities covered t		that the	EARN	INGS TO DATE MIN	US D)					\$62,864.52
vork was actu	ially performed, that the quantities are cor	rect and consistent w	ith all pre-	F. LESS I	RETAINED PERCEN	NTAGE			\$0.00		
ious computa	ations as actually checked; that the quanti	ties and amounts are	wholly	G. LESS	DEDUCTIONS OTH	ER THA	AN				
	n the requirements of the contract or other		-	RETAI	NED PERCENTAGE	Ē			\$1,604.00		
	•			н. тота	L DEDUCTIONS TH	IS PER	RIOD (F+G)				\$1,604.00
SIGNATURE		TITLE	DATE	I. RETAI	NAGE REFUNDED	THIS P	ERIOD		\$0.00		
				J. OTHE	R REFUNDS THIS	PERIO	D		\$0.00		
				K. TOTA	L REFUNDS THIS F	PERIOD) (I + J)				\$0.00
		Project Engineer		L. AMO	JNT DUE CONTRAC	CTOR (I	E-H+K)				\$61,260.52
CONTRACTI	NG OFFICER APPROVAL (Signature)		DATE	15.	RECAPITULATION						
				1							
				1							
			l	TOTAL RETA	INED PCTG (B+F-I)		\$0.00	TOTAL PAID	(C+L)		\$170,009.56

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	PAYMENT ESTIMATE-CONTRA			Date Voucher Prepare					
	ENG FORM 93-E ELECTRONIC VERSION APPR	OVED BY HOUSACE 15 MAR 19		24	-Mar-2009	4. DISTRICT			
	CTOR AND ADDRESS						NEWYORK		
	vironmental Services Inc., 2749 Lockport Road, Niagra Falls, N	Y 14302	W912DQ-04-D-0023-TO-0011				NEW YORK REQUIRED COMPLETION DATE		
5. DESCRIP	TION OF WORK		•			7. REQUIRED			
	er Superfund Site OU2 Soils (LTTD)		6820x81450000E320080	00000001216600000323	10. JOB ORD	ED NO.	12-Aug-2011 11. VOUCHER NO.		
8. LOCATIO		9. PERIOD COVERED BY THIS			10. JOB ORD	JER NU.	003 Partial		
	eld, Middlesex County, NJ 07080	FROM 1 February 2009		uary 2009	ļ		OTAL TO DATE		
ITEM			CONTRACT	T			T	····	
NO	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTIT	Y AND UNIT	AMOUNT		
а	b	С	d	e e	l	<u>f</u>	9		
18	Storm Water	Job		Ex. 4 - CBI				\$0.00	
19	Mobilization / Demobilization	Job						\$0.00	
20	Permitting / Engineering	Job						\$0.00	
21	Performance Testing	Job						\$0.00	
	Indirect Fite, LTTD System Rental, Operation, &								
22	Equipt. Maintenance	Job						\$0.00	
	Sampling, Characterization, & Off-site Disposal Non-								
23	RCRA/Non-TSCA Soil > IGWSCC Sampling, Characterization, & Off-site Disposal	Job						\$0.00	
	RCRA Soil Not Requiring Pre-treatment & >								
24	IGWSCC	Job						\$0.0	
	Sampling, Characterization, & Off-site Disposal								
	RCRA Soil Not Meeting LDRS for								
25	Organics/Inorganics & > IGWSCC	Job						\$0.00	
20	Sampling, Characterization, & Off-site Disposal of								
26	TSCA Soil (PCBs >50 ppm)	Job						\$0.00	
20	Sampling, Characterization, & Off-site Disposal of								
27	Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)	Job						\$0.0	
21	Sampling, Characterization, & Off-site Disposal of	300							
28	Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm) Sampling, Characterization, & Off-site Disposal of	Job						\$0.0	
		1							
	Mixed TSCA & RCRA Soil (RCRA metals, Organics,								
	PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet							\$0.0	
29	LDRs) Sampling, Characterization, & Off-site Disposal of	Job						\$0.0	
	Mixed TSCA & RCRA Soil (RCRA metals, Organics,							\$0.0	
30	PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to Sampling, Characterization, & Off-site Disposal of	Job						Ψ0.0	
	Mixed TSCA & RCRA Soil (RCRA metals, Organics								
	,	lat.						\$0.0	
31	Failure & PCBs>100 ppm)	Job						4 0.5	
	Sampling, Characterization, & Off-site Disposal Non-							\$0.0	
32	RCRA/Non-TSCA Debris > IGWSCC	Job						\$0.0	
	Sampling, Characterization, & Off-site Disposal	İ							
	RCRA Debris Not Requiring Pre-treatment & >							***	
33	IGWSCC	Job						\$0.0	
	Sampling, Characterization, & Off-site Disposal	Job						\$0.0	
	RCRA Debris Not Meeting LDRS for	İ							
34	Organics/Inorganics & > IGWSCC								
	Sampling, Characterization, & Off-site Disposal of								
35	TSCA Debris (PCBs >50 ppm)	Job						\$0.0	

	PAYMENT ESTIMATE-CONTRA	CT PERFORMANCE		Date Voucher Prepare	ed		
	ENG FORM 93-E ELECTRONIC VERSION APPR	OVED BY HOUSAGE 15 MAR 19	87	24-Mar-2009			
2. CONTRAC	CTOR AND ADDRESS	3. CONTRACT NO.			4. DISTRICT		
				-0011			NEW YORK
5. DESCRIP	TION OF WORK	6. APPROPRIATION AN	ID PROJECT:		7. REQUIRED	COMPLETION DATE	
Cornell-Dubili	er Superfund Site OU2 Soils (LTTD)	6820x81450000E320080	0000001216600000323		<u> </u>	12-Aug-2011	
8. LOCATIO	N:	9. PERIOD COVERED BY THIS	ESTIMATE		10. JOB ORD	DER NO.	11. VOUCHER NO.
South Plainfie	eld, Middlesex County, NJ 07080	ounty, NJ 07080 FROM 1 February 2009 THRU			L		003 Partial
ITEM			CONTRACT			Т	OTAL TO DATE
NO	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTIT	Y AND UNIT	AMOUNT
а	b	c	d	е	i	f	g
	Sampling, Characterization, & Off-site Disposal of		T	Ex. 4 - CBI			,
36	Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	Job	C				\$0.00
37	Sampling, Characterization, & Off-site Disposal of	Job	(\$0.00
	Mixed TSCA & RCRA Debris (VOCs > 500 ppm)		1				
38	Fixed Fee	Job	(\$6,982.3
		ł					\$171,613.56

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Location South Plainfield, Middlesex County, New Jersey 07080

Date Awarded:

31-Oct-08

Voucher: # 003

50C161. # 505

Services from: 1 February 09 to 28 February 09

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		Current Funding	Voucher 1	Voucher 2	Voucher 3	Voucher 4	Voucher 5	Voucher 6	Voucher 7	Cost To-Date	Cost Remaining
Cost Code	Description	Breakdown ATP 001	Actual	Actual	Actual	Actual	Actual	Actual	Actual	10-Date	Remaining
25401	Work Plans	Ex. 4 -	\$422.87	\$97.46	\$1,099.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,619.54	Ex. 4 -
25401	General Conditions	Γ '	\$52,980.41	\$49,038.84	\$56,269.19	\$0.00	\$0.00	\$0.00	\$0.00	\$158,288.44	
25403	Temporary Facilities	- CBI	\$802.86	\$1,019.12	\$2,901.27	\$0.00	\$0.00	\$0.00	\$0.00	\$4,723,25	CBI
25404	Air Monitoring	† ·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25405	Clearing & Grubbing	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
25406	Excavation, Handling Mat'l within Excav. Limits		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25407	Post Excavation Confirmatory Sampling		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25408	Utility Protection During Excavation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	
25409	Dewatering & Liquid Treatment		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25410	Removal, Disposal of Bit. Pavement Outside Excav. Limits	٠ .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25411	Bedrock Removal for Associated Stormwater Piping	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
25412 25413	Bituminous Base Coarse and Surface Coarse	-	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	,
25413	Dense Graded Aggregate Geotextile	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25414	Imported Backfill	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25416	Backfill Replacement of Overcut for Benching & Overburden	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25417	Backfill Replacement Using Soils Treated On-site	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25418	Storm Water	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25419	Mobilization / Demobilization		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
25420	Permitting / Engineering		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
25421	Performance Testing		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Indirect Fite, LTTD System Reutal, Operation, & Equipt.		• • • • •	***	*0.00	*0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25422	Maintenance Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25423	TSCA Soil > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Sampling, Characterization, & Off-site Disposal RCRA Soil Not	-									
25424	Requiring Pre-treatment & > IGWSCC	L .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25425	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Sampling, Characterization, & Off-site Disposal of TSCA Soil										
25426	(PCBs >50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25427	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
23421	Sampling, Characterization, & Off-site Disposal of Mixed TSCA		\$0.00	\$0.00	\$0.00	\$0.00	40.00	. 40.00	40.00	\$0.00	
25428	& RCRA Soil (HOCs > 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Sampling, Characterization, & Off-site Disposal of Mixed TSCA									1	
25429	& RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2542	Sampling, Characterization, & Off-site Disposal of Mixed TSCA	-		70.00		V 0.00	- 00.00	- 40.00	43,55		
	& RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, &										
25430	Cannot Treat Non-PCB UHCs to meet LDRs) Sampling, Characterization, & Off-site Disposal of Mixed TSCA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1	& RCRA Soil (RCRA metals, Organics Failure & PCBs>100										
25431	ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-										
25432	TSCA Debris > IGWSCC Sampling, Characterization, & Off-site Disposal RCRA Debris	ļ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25433	Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Sampling, Characterization, & Off-site Disposal RCRA Debris	·									
25434	Not Meeting LDRS for Organics/Inorganics & > IGWSCC	<u>_</u> .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25435	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs >50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
43433	Sampling, Characterization, & Off-site Disposal of Mixed TSCA	-	30.00	\$0.00	3 0.00	φυ,υυ	90.00	\$0.00	40.00	φυ.00	
25436	& RCRA Debris (VOCs < 500 ppm)	L .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
36437	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)		*0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25437 25438	& RCRA Debris (VOCs > S00 ppm) Fixed Fee	-	\$0.00 \$2,194.20	\$2,193.28	\$2,594.85	\$0.00	\$0.00	\$0.00	\$0.00	\$6,982.33	
25438A	Additional Fee	F .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2010011	Total WO	-	\$56,400.34	\$52,348.70	\$62,864.52	\$0.00	\$0.00	\$0.00	\$0.00	\$171,613.56	
	DEDUCTIONS	·	\$0.00	\$0.00	(\$1,604.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,604.00)	
	REFUNDS	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL	_	\$56,400.34	\$52,348.70	\$61,260.52	\$0.00	\$0.00	\$0.00	\$0.00	\$170,009.56	
·		-		,/-[1				

PROMPT PAYMENT CER	RTIFICATION AND SUPP	ORTING DA	ATA FOR CON	TRACTOR PAYME	Sheet1_ of1_ ENT INVOICE
Contractor Name and Address Sevenson Environmental Services 2749 Lockport Road	Contract No. W912DQ-04-D-0023 TO-0011	Est. No. 003	Date 24-Mar-09	Discount Terms	
Niagara Falls, NY 14302	Designated Contractor and Address for Pa		Defective In	voice Notification Telephone)	(Name, Title,
Description & Location of Work	Mr. Rick Elia		1	n Lickfield	Project Manager
Cornell-Dubilier Superfund Site OU2 Soils (LTTD) South Plainfield, New Jersey 07080	Vice President 2749 Lockport Road Niagagra Falls, NY 14302		333 Hamilton Blvd South Plainfield, NJ 07080		908-769-5301

I hereby certify, to the best of my knowledge and belief, that:

- 1. The amounts requested are only for performance in accordance with the Specifications, terms and conditions of the contract.
- 2. Payments to subcontractors and vendors have been made from previous payments received under the contract and timely payments will be made from proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code.
- 3. This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

All required prime and subcontractor pay	rolls have been submitted.
Kim Lickfield NAME	Signature Signature
Project Manager TITLE	-
March 24, 2009 DATE	-

USACE PRIME CONTRACTOR Monthly Record of Work-Related Injuries/Illnesses & Exposure

In accordance with the provisions of EM 385-1-1, Section 01 Program Management, Paragraph 01.D Accident Reporting and Recording, sub-paragraphs 01.D.05, you (the Prime Contractor) shall provide a monthly record of all exposure and accident experience incidental to the work (this includes exposure and accident experience of the Prime Contractor and its sub-contractor(s). As a minimum, these records shall include exposure work hours and a record of occupational injuries and illnesses that include the data elements listed below. Definitional criteria for each data element is found in 29 CFR Part 1904. If the maintenance of OSHA 300 Logs are required by OSHA, most of this information can be obtained from those logs. If data on log provided below is revised after it is submitted to USACE, Contractor shall provide a revised report to the GDA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable accidents. If you're not sure whether a case is recordable, call

	US Army Corps of Engl
Fehruary	

New York District

Sevenson Environmental Services, Inc W912DQ-04-D-0023, Task Order 0011

Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Month February
Year 2009

USACE Command

Contractor Name

Contract Number

Project Title



your local Safe						E ENG FORM 3334, Report of Accident Investigation Report for an	recordable accidents. If you're not sure whether a case is recordable, call		LICKY	South Plai	eing Work:	- State	New Jerse		w York	Dietri		
, ou 10001 0410	.,				Ψ.				USACEOI	iice Overse	reing work.			IVEV	V TOIK	Distric		_
110	A T	12110		De Company	identify t	tie person	Describe The Case				Clar	sify the c	180	114	S EPER		Bur	
(A)	1 10	1) (B2	(B3)	(C)	(D)	(E)	7	4					umber of days					
Company Nam			Date	Job Title	Date of	Where the event occurred (e.g. Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance		these categorie s result for eacl		Y the most	the injured was:	or ill worker		ck the "ir se one t			t
Company Italii	e So S	Gender	Employee	(e.g., Weider)	injury or onset of		that directly injured or made person ill (e.g. Second degree burns on right forearm from acetylene torch)				As remaining a S							g81
	gng (١	Began Work on	vveider)	illness		ingin lurearm from acetylene turch)	2001094040		* smannanadavanini			T	 		(M)		a.
	S S		Job Covered		(mo./day)			Coest	Days away from work	Roma	ned at work	On job transfer or	Away from work	11		ءَ جَ	g 3	All other
	ig B		by		(100		Job transfer	Other record-	restriction	(days)	_	Skin	Respirator	Polsoning	a e
	<u>a</u>	-	Contract							or restriction	able cases	(days)					8 3	₹ ₹
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			CTIVITY			Type of Contract (Choose One):			•	<u> </u>				طت				
Construction			Environme	Carl Control of the	(0.00)					sure Hours			Certific					
Ope & Main.				Superfund		Civil Works	\$ 100 mm		Month		92.0	Name	of Person	Kim	Lickfie	ьld		
Eng, Services Oredging	- 1	-		FUOS	and the same as a second	Milliany Programs Officer		L Te	ar to Date	L 8,3	384.0	j Subn	nit. Record Signature					
Rach, & Dev.			art sa re	FUSRAP		AND THE RESERVE AND AND THE PROPERTY OF THE	1000 1000 1000					Ì	Date			—	13-M	ar-09
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Other			Environn	entel Other	100										Page	e	1 of 1	

Cost Roll-Ups

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G254 Billing Recap Feb 2009 Voucher # 003

BILLING ROLL-UP SHEET

Line Description v	Cost Codes >	25401	25402	25403	25404	25405	25406	25407	25408	25409	25410
1 Labor			Ex. 4 - Cl	BI					Ex. 4 - CE	31	
2 D/L Fringe											
3 Union Fringes							_				
4 Subtotal											
5 Overhead							_				
6 Subtotal											
7 Sub-Contracts											
8 Materials											
9 Rented Equip.											
10 Owned Equip.							_				
11 Subtotal (G&A Base)											
12 G & A							_				
13 Subtotal											
14 Fee							_				
15 Subtotal Costs											
16 ODC's											
17 Travel/Per-Diem							_				
18 Subtotal											
19 G & A on ODC's							-				
20 Subtotal on ODC's											
21 Total Costs (15 + 20)	-	\$1,152.26	\$58,810.98	\$2,901.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22 Total Costs Billed (fee broken ou	t)	\$1,099.21	\$56,269.19	\$2,901.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	· =										
23 Total Actual Costs (No Mark-up)	_	\$701.26	\$37,121.06	\$2,833.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(1+3+7+8+9+10+16+17)	_	\$.01.20	45.1.21.00	72,-00:2:							

G254 Billing Recap Feb 2009 Voucher # 003

Line Description v

Line Description v	Cost Codes >	25411	25412	25413	25414	25415	25416	25417	25418	25419
1 Labor					Ex. 4 -	CBI				
2 D/L Fringe										
3 Union Fringes										
4 Subtotal										
5 Overhead										
6 Subtotal										
7 Sub-Contracts										
8 Materials										
9 Rented Equip.										
10 Owned Equip.										
11 Subtotal (G&A Base)										
12 G & A										
13 Subtotal										
14 Fee										
15 Subtotal Costs										
16 ODC's										
17 Travel/Per-Diem										
18 Subtotal										
19 G & A on ODC's										
20 Subtotal on ODC's										
21 Total Costs (15 + 20)										
22 Total Costs Billed (fee broken out	t)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
•	-									
23 Total Actual Costs (No Mark-up)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	60.00	£0.00
(1+3+7+8+9+10+16+17)	_	φυ.υυ	φυ.υυ	φυ.υυ	Φυ.00	φυ.υυ	\$0.00	\$U.UU	\$0.00	\$0.00

G254 Billing Recap Feb 2009 Voucher # 003

Line Description v	Cost Codes >	25420	25421	25422	25423	25424	25425	25426	25427	25428	25429
1 Labor					Ex. 4 -	· CBI					
2 D/L Fringe											
3 Union Fringes											
4 Subtotal											
5 Overhead											
6 Subtotal											
7 Sub-Contracts											
8 Materials											
9 Rented Equip.											
10 Owned Equip.											
11 Subtotal (G&A Base)											
12 G & A											
13 Subtotal											
14 Fee											
15 Subtotal Costs											
16 ODC's											
17 Travel/Per-Diem											
18 Subtotal											
19 G & A on ODC's											
20 Subtotal on ODC's											
21 Total Costs (15 + 20)	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22 Total Costs Billed (fee broken ou	st)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						-					
23 Total Actual Costs (No Mark-up)	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(1+3+7+8+9+10+16+17)	_	40.00	4 0.00	V 0.00	40.00		72,35				

G254 Billing Recap Feb 2009 Voucher # 003

Line Description v 1 Labor 2 D/L Fringe 3 Union Fringes 4 Subtotal 5 Overhead 6 Subtotal 7 Sub-Contracts 8 Materials 9 Rented Equip. 10 Owned Equip. 11 Subtotal (G&A Base) 12 G & A 13 Subtotal 14 Fee 15 Subtotal Costs 16 ODC's	Cost Codes >	25430	25431	25432	25433 Ex. <i>4</i>	25434 4 - CBI	25435	25436	25437	25438	TOTAL
17 Travel/Per-Diem 18 Subtotal 19 G & A on ODC's 20 Subtotal on ODC's											
21 Total Costs (15 + 20)	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,864.52
22 Total Costs Billed (fee broken ou		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,594.85	\$62,864.52
23 Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)	=	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,655.59

Billing Worksheets

03-10-2009 11:16

BY: TONIH BILLING WORKSHEET

PAGE: 1
AR\RCWRKSHT

Ex. 4 - CBI

LTTD OF PCB CONTAMINATED SOILS, EXCAVATION, TREATMENT, BACKFILL, SIT RESTORATION - OFFSITE T&D

DIRECT COSTS

MISCELLANEOUS JOBS 9555

NOVAK, PERRY D.

Non-taxable Adjustment A Illumii

02/22/09 D OP

TOJAL

Total MISCELLANEOUS JOBS

Work Plans 2540/-5000

HITCHO, PAUL VICE PRES/DIR OF HEALTH &SA 9999 VPDH 02/08/09 L RP/ 2

25401-5050 02/01/09 D UN> 3 SEVENSON ENVIRONMENTAL G 238 CODE CORRECTION 9999ALL 02/01/09 DVN 12 SEVENSON ENVIRONMENTAL G 238 CODE CORRECTION 9999QAQC 02/01/09 D **/** N **3** SEVENSON ENVIRONMENTAL G 238 CODE CORRECTION 999ALL 02/12/09 D • _2 UNITED PARCEL SERVICE UPS F09447069 UNITED PARCEL SERVICE HPS F09447079 02/26/09 D . - 4 F09447089 03/05/09 D F -5 UNITED PARCEL SERVICE HPS UNITED PARCEL SERVICE UPS F09447099 03/06/09 D. . .

D OTHER ODCS Subtotal 5.50

Total Work Plans
General Conditions 25402-500

02/01/09 L RP 9999 CARR, PATRICK J. PROJECT ENGINEER CARR, PATRICK J. PROJECT ENGINEER 02/08/09 L RP 9999 PE 02/15/09 L RP# CARR, PATRICK J. PROJECT ENGINEER 9999 PE CARR, PATRICK J. PROJECT ENGINEER 9999 02/22/09 L RP . PE 02/01/09 L RP 9999 ACC GABRIEL, RAYMOND ACCOUNTANT GABRIEL, RAYMOND ACCOUNTANT 9999 ACC 02/08/09 L RP GABRIEL, RAYMOND ACCOUNTANT 9999 ACC 02/15/09 L RP# ACCOUNTANT 9999 ACC 02/22/09 L RP! GABRIEL, RAYMOND 02/01/09 L RP / LICKFIELD, KIM W. PROJECT MANAGER 9999 PM 02/08/09 L RP# LICKFIELD, KIM W. PROJECT MANAGER 9999 PM 02/15/09 L RP LICKFIELD, KIM W. PROJECT MANAGER 9999 9999 PM 02/22/09 L RP • LICKFIELD, KIM W. PROJECT MANAGER 9999 PM 02/22/09 L OP / 1 LICKFIELD, KIM W. PROJECT MANAGER Allower PROJECT SUPERINTENDENT 02/01/09 L RP 🗸 NOVAK, PERRY D. 9999 PS NOVAK, PERRY D. PROJECT SUPERINTENDENT 9999 PS 02/08/09 L RP • 02/15/09 L RP# NOVAK, PERRY D. PROJECT SUPERINTENDENT 9999 PS NOVAK, PERRY D. PROJECT SUPERINTENDENT 9999 PS 02/22/09 L RP# STARK, JAYSON S. QA/QC MANAGER 9999 QAQC 02/01/09 L 01. 02/08/09 L O1 STARK, JAYSON S. QA/QC MANAGER 9999 OAOC STARK, JAYSON S. QA/QC MANAGER 9999 QAQC 02/22/09 L 01# 02/01/09 L RP • ZAMBRANA, WILLIAM R. OA/OC MANAGER 9999 OAOC

BY: TONIH

BILLING WORKSHEET

PAGE: 2 AR\RCWRKSHT

G 254.00 USACE/CORNELL DUBILIER	********	******	******	******	******
			CSTF	HOURS/	EXTEND
Z/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE /PR	QUANTITY	RATE AMOUN
*****	*******	******	*****	******	**************************************
				B2	LX. 4 ODI
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	02/08/09 L F	LP/	
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	02/15/09 L F	RP●	
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	02/22/09 L F	RP • I	
L LABOR Subtotal 5000					
25402-5050					
JERTEX NETWORK SOLUTIONS LLC	175763 COMPUTER REPAIR	1788	02/01/09 D #	85	
PM PARTS & EQUIPMENT	175765 REPR SNOW BLOWER	10670	02/01/09 D	91	
SEVENSON ENVIRONMENTAL	CHASE 012609	LICKFIELD	02/28/09 D#	<i>2</i> ′	
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	9999ALL	02/01/09 D	1/0.4	
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	9999PM	02/01/09 D	Cope	
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	9999QAQC	02/01/09 D		
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	999ALL	02/01/09 D	60	
STAPLES BUSINESS ADVANTAGE	175764 OFFICE SUPPLIES	3114342268	02/01/09 D	, 73	
LICKFIELD, KIM W.	Non-taxable Adjustment	9	02/01/09 D	OP To 1	
NOVAK, PERRY D.	Non-taxable Adjustment	9	02/01/09 D	OP Tø	
D OTHER ODCS Subtotal Sos.					
25702-5055					
AMERICAN EXPRESS	TRAVEL	021809 LAE	02/18/09 P	م المالية	
THE HIGHLANDS AT S PLAINFIELD	MARCH RENT	²¹⁸ 58	02/23/09 P	, "	
CARR, PATRICK J.	Per Diem	9 65	02/01/09 P	OP •	
CARR, PATRICK J.	Per Diem	9 /01	7 02/08/09 P	OP!	
CARR, PATRICK J.	Per Diem		02/15/09 P		
CARR, PATRICK J.	Per Diem	• •	02/22/09 P		
LICKFIELD, KIM W.	Per Diem	,,,	02/01/09 P		
LICKFIELD, KIM W.	Per Diem	9 114	02/08/09 P	OP •	
LICKFIELD, KIM W.	Per Diem	, ·-	02/15/09 P		
LICKFIELD, KIM W.	Per Diem	• '	02/22/09 P		
NOVAK, PERRY D.	Per Diem	9 11/	02/01/09 P	OP •	
NOVAK, PERRY D.	Per Diem	•	02/08/09 P		
NOVAK, PERRY D.	Per Diem		02/15/09 P		
NOVAK, PERRY D.	Per Diem		02/22/09 P		
ZAMBRANA, WILLIAM R.	Per Diem		2 02/01/09 P		
ZAMBRANA, WILLIAM R.	Per Diem		02/08/09 P		
ZAMBRANA, WILLIAM R.	Per Diem	9 /14	02/15/09 P	OP.●	
zambrana, William R. Lilyjing K.	Per Diem Pin	9 //-	02/15/09 P	OP · FI	
LIGUAGO J.	_ PSA	3 1/3	2-1-19	,kı	
P TRVI. & PDIEM Subtotal 503		118	۲		
Total General Conditions		TOTAL	25412		
Total General Conditions Temporary Facilities 25403	5050	1 4717			
AT&T	CELL PHONE	51200399953	4 03/06/09 D	122	
SEVENSON ENVIRONMENTAL	CHASE 012609	NOVAK	02/28/09 D	-	
UNITED PARCEL SERVICE	UPS	377F18049	02/12/09 D	• •	
UNITED PARCEL SERVICE	UPS	377F18059	02/18/09 D	· ,	
•				14.86	

BY: TONIH

SEVENSON ENVIRONMENTAL SERVICES, INC.

BILLING WORKSHEET

CUSTOMER: 81154 USACE JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 5 DATE: 02/28/09 ********************************** CSTP HOURS/ DATE /PR QUANTITY RATE AMOUNT LINE DESCRIPTION DOCUMENT NAME/DESCRIPTION ******************************* 03/06/09 D 15. 17 2 12:12-55. 02/12/09 D! 235 377F18079 UNITED PARCEL SERVICE UPS 15547547 UPS UPS FREIGHT D OTHER ODCS Subtotal 2,863.29 Total Temporary Facilities 42,791.52 Total DIRECT COSTS 42,791.52 Billing Total For This Invo 75,114.66 Prior Billings

Total Job-to-Date Billings

PAGE:

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117,906.18

LETTER OF TRANSMITTAL

IAG NUMBER:

RA DW96-942166-01-0 = \$61,260.52

68-20X8145.0000

PAYMENT NUMBER THREE (03)

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (SOILS/LTTD)

South Plainfield, Middlesex County, New Jersey

CONTRACT:

W912DQ-04-D-0023, Task Order No. 0011

Sevenson Environmental Services, Inc.

AMOUNT:

\$61,260.52

FROM:

US Army Corps of Engineers

Environmental Residency Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency

Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature: Patrick C. Nejand (Phone No. 732-846-5830)

Project Engineer

Contracting Officer Representative, USACE

Date:

75 March 09

Prompt Payment Date: 7 April 2009

Please return a signed copy to the address above. Thank You.

Received by:

Date: 3/26/09

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942166

Invoice No. EST#3

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$61,260.52

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$61,260.52

PROMPT PAY TYPE: Y

SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: EST#3

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD NO CHECK DISB FLAG: N

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2009 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC09091

VOUCHER DATE: 03/25/2009 **VOUCHER AMT:** 61,260.52

 SCHD DATE: 04/03/2009
 HOLDBACK AMT: 0.00

 CLOSED DATE: 04/03/2009
 CLOSED AMT: 61,260.52

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 EST#3 W912DQ04D0023/0011

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2009 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC09091

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

0 С -----PAYMENT VOUCHER-----SITE S H **PAYMENT** CHECK AMOUNT Т ID **NUMBER VENDOR CODE** TC NUMBER **ADV NUM** LN Κ 276110 PV A9002769649 001 02GZ 61,260.52 00000118